

Manager: Adonis Henry

Business Purpose: Yealink BH70 Mono Wireless Headset with Mic

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$127.19

Card Purchase Date: Jan-02-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building                | Code<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name       | Code<br>Desc   | Expense<br>Code<br>Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------------|--|-------------------------|
| LPM/Corporate<br>Office | Split<br>Evenly              | \$127.19         |                   | 57240           | Office<br>expenses | Yealink<br>BH70<br>Mono<br>Wireless<br>Headset<br>with Mic | \$127.19                |